

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.

SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.

1. CONTRACT / PURCH ORDER NO DAKF11-99-D-0014		2. DELIVERY ORDER NO. 0001		3. DATE OF ORDER 99SEP25		4. REQUISITION / PURCH REQUEST NO. W90YPE-9265-0100		5. PRIORITY	
6. ISSUED BY ARMY ATLANTA CONTRACTING CENTER INFORMATION TECHNOLOGY TRAINING SECTION 1301 ANDERSON WAY SW FORT MCPHERSON GA 30330-1096 MARY ANNE OSBORN S13 (404) 464-4189			7. ADMINISTERED BY (If other than 6) ARMY ATLANTA CONTRACTING CENTER INSTALLATION LOGISTICS ENVIRONMENT SECT KATHERINE WILLIAMS OFC 404-464-4121 FAX 404-464-4194			8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR Vendor Id: 00019970 LOGISTICS ENGINEERING SERVICES (LESCO) 950 EXPLORER BLVD SUITE 1 B HUNTSVILLE AL 35806		10. DELIVER TO FOB POINT BY (Date) 00JAN25		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS % 000 Days Net 030		13. MAIL INVOICES TO See Block 15	
14. SHIPTO SEE SCHEDULE		15. PAYMENT WILL BE MADE BY DFAS ATTN DFAS RO FPV PH 315 330 6692 124 CHAPPIE JAMES BLVD ROME NY 13441-4511		16. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		17. ACCOUNTING AND APPROPRIATION DATA / LOCAL USE 21920200000976208413519700000252G00QJA7W90YPE92650100AJA700S09076 Award Oblig Amt US\$ 34,991.66		18. ITEM NO. 19. SCHEDULE OF SUPPLIES / SERVICE 0002 NON PERSONAL SERVICES TO SUPPORT THE STAMIS CONTINGENCY CONTRACT PERIOD OF PERFORMANCE 24 SEP 99 THROUGH 23 JAN 00 Logistical Support Services (FFP) PERIOD OF PERFORMANCE 24 SEP 99 THROUGH 23 JAN 2000	
20. QUANTITY ORDERED/ACCEPTED 1.00		21. UNIT EA		22. UNIT PRICE 34991.660000		23. AMOUNT 34991.66		24. UNITED STATES OF AMERICA BY: MARY ANNE OSBORN S13 <i>Mary Anne Osborn</i> CONTRACTING / ORDERING OFFICER	
25. TOTAL \$ 34991.66		26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP. NO.		28. D.O. VOUCHER NO.		29. DIFFERENCES	
30. INITIALS		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
35. BILL OF LADING NO.		36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER		37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)	
40. TOT. CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		43. RECEIVED BY (Print)		44. DATE RECEIVED (YYMMDD)	

Continuation of Block 19, DD Form 1155:

This is a firm fixed price task order to provide logistical support to US THIRD ARMY STAMIS CONTINENCY SUPPORT. This task order incorporates logistical task areas 1, 6 and 14. Performance period is for 120 days effective 24 Sep 99 – 23 Jan 00.

OBLIGATION RECAP:

Block 25, DD Form 1155 reflects total value of the task order.

Total Obligated: W90YPE 9265 0100 - \$34,991.66

BLOCK 14 Ship to:

US THIRD ARMY
G4, BLDG 363
CW3 James L. Rice
1881 Hardee Ave SW
Fort McPherson, GA 30330-1064

Invoicing Instructions:

- a. The **contractor** shall submit invoice vouchers, SF 1034, Public Voucher for Purchases and Services, to the primary task order monitor identified in the performance Work Statement.
- b. The **task order monitor** will submit Vouchers (SF 1034) with the Invoice Review and Approval (See Task Ordering Guide Attachment 10a) to the Administrative contracting Officer at the address below. SF 1034 will be processed within the allowable timeframe established in the Prompt Payment Act as amended. Invoices shall not be submitted more often than once every two weeks. Partial payments are authorized.

Army Atlanta Contracting Center
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Email williamk@forscom.army.mil